

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 5755
Invoice Date: 22-02-2021

Bill To

Arvind Iyer
2727, Adyar, Mumbai
044-22334455
GSTIN: 24DSGGX6700D1Z1
Pan No: MJASH1879G

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Amul Cheese	406	26	200.00	18%	260.00	4940.00
Act II Popcorn	2008	31	50.00	18%	77.50	1472.50
American Garden Vinegar	2209	10	100.00	18%	50.00	950.00

Discount 387.50
Sub Total 2422.50
IGST @ 18% 436.05

Grand Total 2858.55